

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: WILLIAM E TAYLOR
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Case No.: 04-28497

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2004.
- 2) This case was confirmed on 11/29/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2007.
- 5) The case was completed on 07/20/2009.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,726.00
- 10) Amount of unsecured claims discharged without payment \$ 17,729.85
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 84,828.01
Less amount refunded to debtor	\$ 828.01
NET RECEIPTS	\$ 84,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,296.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 7,296.19**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	5,250.00	5,250.00	5,250.00	5,250.00	852.56
AMERICREDIT FINANCIA	UNSECURED	2,989.00	3,172.85	3,172.85	1,755.63	.00
WELLS FARGO HOME MOR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	10,203.31	9,236.44	9,236.44	.00
OCWEN LOAN SERVICING	SECURED	.00	38,694.12	28,003.22	28,003.22	.00
OCWEN LOAN SERVICING	SECURED	.00	1,356.73	1,356.73	1,356.73	.00
NATIONAL CAPITAL MGM	SECURED	14,400.00	14,400.00	14,400.00	14,400.00	2,338.35
NATIONAL CAPITAL MGM	UNSECURED	4,080.00	4,513.13	4,513.13	2,497.25	.00
AMERICA SERVICING CO	OTHER	.00	NA	NA	.00	.00
BLAIR	UNSECURED	18.00	NA	NA	.00	.00
BOULEVARD MEDICAL	UNSECURED	120.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,072.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	250.00	250.00	138.38	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
COMCAST	UNSECURED	105.78	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	105.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	273.00	NA	NA	.00	.00
DEPARTMENT OF TREASU	OTHER	.00	NA	NA	.00	.00
FCNB	UNSECURED	2,217.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	374.00	395.41	395.41	218.79	.00
PREMIER BANK CARD	UNSECURED	348.00	348.89	348.89	193.05	.00
GULF STATE CREDIT	UNSECURED	174.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CROSS COUNTRY BANK	OTHER	.00	NA	NA	.00	.00
MONEY CONTROL	UNSECURED	180.00	NA	NA	.00	.00
AMERITECH	OTHER	.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	288.00	569.53	569.53	315.14	.00
ST JAMES HOSPITAL &	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	420.00	418.32	418.32	231.47	.00
ADVANCE TIL PAYDAY	UNSECURED	400.00	384.54	384.54	212.78	.00
PROFESSIONAL ACCOUN	UNSECURED	249.00	NA	NA	.00	.00
TCF BANK & SAVINGS	OTHER	.00	NA	NA	.00	.00
RISK MANAGEMENT ALTE	UNSECURED	357.00	NA	NA	.00	.00
AT & T BANKRUPTCY	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	225.00	855.00	855.00	473.10	.00
PARK FOREST WATER DE	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	OTHER	.00	NA	NA	.00	.00
VILLAGE OF LANSING	UNSECURED	600.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	.00	14,891.89	14,891.89	8,240.13	.00
VILLAGE OF PARK FORE	UNSECURED	.00	154.84	154.84	85.68	.00
AT & T BANKRUPTCY	UNSECURED	.00	538.24	538.24	297.82	.00
CAPITAL ONE BANK	UNSECURED	NA	682.26	682.26	377.51	.00
PREMIER BANK CARD	UNSECURED	NA	270.68	270.68	149.78	.00
LEDFORD & WU	PRIORITY	NA	.00	80.00	80.00	.00
OCWEN LOAN SERVICING	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	28,003.22	28,003.22	.00
Mortgage Arrearage	10,593.17	10,593.17	.00
Debt Secured by Vehicle	19,650.00	19,650.00	3,190.91
All Other Secured	.00	.00	.00
TOTAL SECURED:	58,246.39	58,246.39	3,190.91
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	80.00	80.00	.00
TOTAL PRIORITY:	80.00	80.00	.00
GENERAL UNSECURED PAYMENTS:	27,445.58	15,186.51	.00

Disbursements:

Expenses of Administration	\$ 7,296.19	
Disbursements to Creditors	\$ 76,703.81	
TOTAL DISBURSEMENTS:		\$ 84,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.